

# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

•	(Utah Code Section 20	0A-11)		
Name of Candidate or Offi	ceholder		Phone N	umber
Jon M. Huntsman, Jr.			(801)3	320-9723
Street Address	Suite/Apartment/PO Box:	City	State	Zip
603 East South Templ	e	Salt Lake City	UT	84102
Office	District Number	County	Po	litical Party
Governor State			Re	publican
INTERIM REPO	Type of Repo (Check the appropria			
(Required by Seven days (Required by August 31st (Required by Seven days	y all candidates) preceding a General Election	Final Report (Required by all ca officeholders as so campaign account	oon as they cl	ose
YEAR-END REI	y all candidates) PORT h of every year	Yes Is this repo	ort an amendn	nent?
	Report Verificat	tion		
l 1	Jon M. Huntsmar	n, Jr.		
", —	Name of Candida	ate		
a	ffirm that this Report of Contributio true, accurate and correct to the b			
_	Jon M. Huntsmar	n, Jr.		
	Signature of Candi	idate		
_	6/17/2008		-	
	Date			
To File this	-	For Office U	Ise Only	

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

#### For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Huntsman, Jr.					
Date of Report					
6/17/2008					

# **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

#### **REPORTING PERIOD DETAILS**

Report: Primary

Beginning Date: 5/6/2008
Ending Date: 6/17/2008
Due Date: 6/17/2008

В	ALANCE SUMMARY		YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$16,294.68	
2	Total Contributions Received (See Schedule A)	\$31,627.00	\$260,554.42
3	Subtotal (Add lines 1 & 2)	\$47,921.68	
4	Total Expenditures Made (See Schedule B)	\$37,199.79	\$252,667.53
5	Ending Balance (Subtract Line 3 from Line 4)	\$10,721.89	

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## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
5/10/2008	Krispy Kreme - VanGuard Media Group	300 South 4th St Suite 1015 Las Vegas, NV 89101-	X			\$1,500.00
5/20/2008	All Resort Coach, Inc. dba Lewis Stages	549 West 500 South Salt Lake City, UT 84101-				\$200.00
5/20/2008	Allison Cessna	709 West Bright Canyon Dr Oro Valley, AZ 85755-				\$500.00
5/20/2008	Alta Ski Area	PO Box 8007 Alta, UT 84092				\$1,000.00
5/20/2008	Bicycle Vacation Guides	P. O. Box 738 Park City, UT 84060-				\$200.00
5/20/2008	Brian I. Merrill	11636 South Hidden Cir Sandy, UT 84092-				\$200.00
5/20/2008	Charles Delorme	42996 Needle Rock Rd Crawford, CO 81415-				\$200.00
5/20/2008	DRS Films, Inc.	2594 South Elizabeth St Salt Lake City, UT 84106-				\$1,000.00
5/20/2008	Deer Valley Resort Co.	P. O. Box 889 Park City, UT 84060-				\$200.00
5/20/2008	Des Barker Associates	2091 East 1300 South Magna, UT 84044				\$200.00
5/20/2008	Homestead	700 North Homestead Dr Midway, UT 84049-				\$200.00
5/20/2008	Kenneth R. Bonar, Jr.	3212 Danish Way Salt Lake City, UT 84121-				\$1,000.00
5/20/2008	Le Bus	542 South 2350 West Salt Lake City, UT 84104-				\$200.00
5/20/2008	Linda S. Dillenbeck	9720 North 80th Wy Scottsdale, AZ 85258-				\$200.00
5/20/2008	Mr. J. J. Wang	168 East Center Street Moab, UT 84532-				\$200.00
SUB TOTA	AL FOR THIS PAGE	•				\$7,000.00
TOTAL CONTRIBUTIONS RECEIVED					\$7,000.00	

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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## Schedule A

#### **Itemized Contributions Received**

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Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
5/20/2008	Premier Resorts dba Deer Valley Lodging	P. O. Box 4800 Park City, UT 84060-				\$250.00
5/20/2008	Robert V. Slettom	P. O. Box 217 Park City, UT 84060-				\$300.00
5/20/2008	Ski N See	772 East 9400 South Sandy, UT 84094-				\$200.00
5/20/2008	Ski Utah, Inc.	150 West 500 South Salt Lake City, UT 84101-				\$200.00
5/20/2008	Struck Inc.	159 West Broadway Suite 200 Salt Lake City, UT 84101-1923				\$400.00
5/20/2008	Sun Valley Company	P. O. Box 460 3925 E. Snowbasin Rd Huntsville, UT 84317-				\$200.00
5/20/2008	The Canyons	4000 The Canyons Resort Dr Park City, UT 84098-				\$200.00
5/20/2008	Utah Restaurant Association PAC	141 Wst Haven AvEast 2 S.L.C., UT 84115				\$1,500.00
5/20/2008	Wayne County Travel Council	P. O. Box 7 Teasdale, UT 84773-				\$200.00
5/20/2008	Zermatt Resort, LLC	784 West Resort Dr Midway, UT 84049-6463				\$500.00
5/21/2008	Marty Moore	1430 Maple Dr Logan, UT 84321-				\$250.00
6/1/2008	Garff Automotive	Matt Garff 900 W. Riverdale Rd Ogden, UT 84405-	X			\$1,750.00
6/2/2008	Governors Special Initiatives Office	175 South West Temple Suite 650 Salt Lake City, UT 84101-				\$16,000.00
6/2/2008	Premier Resorts dba Deer Valley Lodging	P. O. Box 4800 Park City, UT 84060-				\$250.00
6/2/2008	Snow Flower Property Mgt.	P. O. Box 957 Park City, UT 84060-				\$200.00
SUB TOTAL FOR THIS PAGE					\$22,400.00	
TOTAL CONTRIBUTIONS RECEIVED					\$29,400.00	
Total Contributions Possived on this page is the sum of this page and provious pages subtotals.  Attach					h additanal pages if peeded	

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## Schedule A

#### **Itemized Contributions Received**

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Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
6/11/2008	Black Diamond Equipment Ltd.	2084 East 3900 South Salt Lake City, UT 84124-				\$200.00
6/11/2008	Moab Lodging Inc.	Mile 14 Hwy 128 Moab, UT 84532-2924				\$500.00
6/11/2008	Resource Management Inc.	510 South 200 West Salt Lake City, UT 84101				\$1,000.00
6/11/2008	Strachan, Gordon	621 Park Avenue #1 P.O. Box 4485 Park City, UT 84060				\$200.00
6/12/2008	Aggregate Contributions	Various Various, UT 84111				\$327.00
SUB TOTAL FOR THIS PAGE					\$2,227.00	
TOTAL CONTRIBUTIONS RECEIVED					\$31,627.00	

Total Contributions Received on this page is the sum of this page and previous pages subtotals X - Not required before May 12, 2009

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## Schedule B

#### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/8/2008	Diamond Rental	Tent for event				\$1,092.15
5/8/2008	Judge Building LLC	Campaign office rent				\$2,585.00
5/8/2008	Quinn Dietlein	Entertainment for event				\$1,000.00
5/9/2008	Winder Farms	Supplies for convention				\$1,500.00
5/10/2008	Krispy Kreme - VanGuard Media Group	Convention supplies	X			\$1,500.00
5/14/2008	Hartley & Associates	Consulting				\$3,565.00
5/14/2008	Zions Bank	Payroll taxes				\$629.80
5/16/2008	David M. Kallas	Payroll				\$999.77
5/16/2008	Kara L. McDonald	Payroll				\$1,058.23
6/1/2008	Garff Automotive	Truck rental	X			\$1,750.00
6/2/2008	Chick-Fil-A	Food for event				\$4,312.00
6/2/2008	Hartley & Associates	Consulting				\$3,565.00
6/2/2008	Judge Building LLC	Campaign office rent				\$2,585.00
6/2/2008	Kara L. McDonald	Reimbursement for mileage				\$102.33
6/4/2008	Qwest	Campaign phone				\$291.45
6/5/2008	David M. Kallas	Payroll				\$999.77
6/5/2008	Kara L. McDonald	Payroll				\$1,058.23
6/5/2008	Zions Bank	Payroll taxes				\$629.80
6/5/2008	Zions Bank-Line of Credit	Interest on line				\$967.57
6/9/2008	Technology Insurance Company	Insurance				\$656.00
SUB TOTAL FOR THIS PAGE						\$30,847.10
TOTAL EXPENDITURES MADE						\$30,847.10

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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## Schedule B

#### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/13/2008	Zions Bank	Bank charges				\$99.89
6/16/2008	David M. Kallas	Payroll				\$999.77
6/16/2008	Hartley & Associates	Consulting				\$3,565.00
6/16/2008	Kara L. McDonald	Payroll				\$1,058.23
6/16/2008	Zions Bank	Payroll taxes				\$629.80
SUB TOTAL FOR THIS PAGE						\$6,352.69
TOTAL EXPENDITURES MADE					\$37,199.79	

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